

<b>GOVERNMENT OF ANDHRA PRADESH</b>					
<b>ABSTRACT</b>					
Cell phones - Irrigation & CAD Department - Payment of Cell phone charges Used by the Officers					
of Irrigation & CAD Department during the month of July 2013 - Expenditure - Sanctioned.					
<b>IRRIGATION &amp; COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT</b>					
<b>G.O.Rt.No.</b>					<b>Dated: 05- 08-2013</b>
					Read the following:-
<b>* * *</b>					
<b>O R D E R:</b>					
	Sanction is accorded for incurring of an expenditure not exceeding Rs. 36,153/- (Rupees Thirty				
	Six Thousand one Hundred and fifty three only) towards the cell phone charges of the following Cell				
	Phones used by the officers of this department during the month of July 2013.				
	S.NO	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905636	24.07.2013	2000.00	Secy. to Govt., (AD)
	2	9849905638	24.07.2013	172.00	Asst Secy (KS)
	3	9849905639	24.07.2013	783.54	Dy. Secy. (NVR)
	4	9849905640	24.07.2013	319.77	Dy.Secy (Irr)
	5	9849905641	24.07.2013	247.55	Asst. Secy. (RP)
	6	9849905642	24.06.2013	1375.00	Dy. Secy. (DRLB)
	7	9849905688	24.07.2013	438.42	Dy. Secy. (AV)
	8	9849905689	24.07.2013	426.28	Dy Secy. (OP)
	9	9849905690	24.07.2013	516.74	S.O. (IW-OP)
	10	9849905691	24.07.2013	117.98	Jt Secy. (T)
	11	9849905637	24.07.2013	515.39	Asst. Secy. (TV)
	12	9949093650	24.07.2013	487.76	Asst. Secy. (PS)
	13	9949093652	24.07.2013	263.04	Asst. Secy. (SLB)
	14	9949093654	24.07.2013	550.25	Asst. Secy. (MR)
	15	9949093656	24.07.2013	478.20	Asst. Secy. (MS)
	16	9949093658	24.07.2013	171.91	Dy. Secy. (RV)
	17	9849901275	24.07.2013	114.62	CTE
	18	9849901277	24.07.2013	415.76	Asst. Secy. (DRD)
	19	9849901279	24.07.2013	268.2	Asst. Secy. (VLS)
	20	9949093651	24.07.2013	1055.93	Dy. Secy. (SK)
	21	9949093653	24.07.2013	332.8	Asst. Secy. (GR)
	22	9949093655	24.07.2013	434.87	Asst. Secy. (MCR)
	23	9949093657	24.07.2013	329.92	Asst. Secy. (LLV)
	24	9949093659	24.07.2013	364.07	Asst. Secy. (TS)
	25	9849901276	24.07.2013	381.11	S.O. (WRG)
	26	8978901752	24.07.2013	539.65	TE - 2 (KBR)
	27	8978901753	24.07.2013	583.59	ATE - 1 (R.)

	28	8978901751	24.07.2013	293.47	ATE - 2 (MTT)
	29	8978901754	24.07.2013	211.35	TE - 1 (MPR)
	30	8008554796	24.07.2013	84.27	Jt Secy. (Irr)
	31	8008554795	24.07.2013	1718.22	Spl. Secy. (NPK)
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			2		
	32	8897000440	24.07.2013	94.50	Prl. Secy. (BAR)
	33	9701379927	24.07.2013	317.55	S.O. (OP- Claims)
	34	9701379930	24.07.2013	625.00	S.O. (P&B)
	35	9701379865	24.07.2013	309.79	S.O. (T-II)
	36	9701379903	24.07.2013	338.30	S.O. (SPF)
	37	9701379890	24.07.2013	606.4	S.O. ( MI-G)
	38	9701379856	24.07.2013	568.50	S.O. (GWRC)
	39	9701379896	24.07.2013	567.16	S.O. (REFORMS)
	40	9701379925	24.07.2013	195.49	S.O. (CA-I)
	41	9701379932	24.07.2013	441.60	P.S. (PS)
	42	9701379850	24.07.2013	171.07	S.O. (EA)
	43	9701379904	24.07.2013	514.26	S.O. (MI-R)
	44	9701379853	24.07.2013	276.61	S.O. (PAC)
	45	9701379931	24.07.2013	332.79	P.S. (SKM)
	46	9701379923	24.07.2013	114.71	S.O. (LA-IV)
	47	9701379892	24.07.2013	562.81	S.O. (SER.I)
	48	9701379926	24.07.2013	359.53	S.O. (GEN. III)
	49	9701379860	24.07.2013	285.18	S.O. (SER. -VII)
	50	9701379872	24.07.2013	347.09	S.O. (R-I)
	51	9701379847	24.07.2013	379.46	Asst Secy (NP)
	52	9701379887	24.07.2013	313.92	S.O. (MI-T)
	53	9701379837	24.07.2013	275.38	Asst Secy (OP)
	54	9701379921	24.07.2013	496.82	S.O. (R-III)
	55	9701379851	24.07.2013	302.71	S.O. (SER III)
	56	9701379897	24.07.2013	374.93	S.O. (T-V)
	57	9701379857	24.07.2013	397.40	S.O. (SER.II)
	58	9701379924	24.07.2013	371.46	S.O. (ESTT.)
	59	9701379893	24.07.2013	537.86	S.O. (LA-III)
	60	9701379864	24.07.2013	177.98	S.O. ( SER.-IX)
	61	9701379929	24.07.2013	625.00	S.O. (IS)
	62	9701379891	24.07.2013	237.19	S.O. (ERT)
	63	9701379861	24.07.2013	340.43	S.O (MI-A)
	64	9701379867	24.07.2013	348.96	S.O. (T-I)
	65	9701379842	24.07.2013	267.62	S.O. (SER IV)
	66	9701379863	24.07.2013	375.06	S.O (CA-III)
	67	9701379854	24.07.2013	279.82	S.O (RTI)
	68	9701379841	24.07.2013	322.5	S.O (ARB)
	69	9701379874	24.07.2013	451.37	S.O (LA-II)
	70	9701379859	24.07.2013	279.23	S.O.(CADA)
	71	9701379878	24.07.2013	409.74	S.O (ERD)

	72	9701379875	24.07.2013	505.97	S.O (SER VIII)
	73	9701379836	24.07.2013	200.68	P.S. (VSG)
	74	9701379894	24.07.2013	620.52	S.O (CA-II)
	75	9701379873	24.07.2013	308.65	S.O (GEN.I)
	76	9701379871	24.07.2013	446.04	S.O (T-III)
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	77	9701379849	24.07.2013	454.95	S.O (SER.V)
	78	9701379840	24.07.2013	201.35	S.O (IOC)
	79	9701379928	24.07.2013	103.12	S.O (PW-OP)
	80	9701379868	24.07.2013	240.23	S.O (GEN.II)
	81	9701379843	24.07.2013	625.00	P.S (GP)
	82	9701379895	24.07.2013	213.08	S.O (R-II)
	83	9701379906	24.07.2013	312.52	S.O (SER.V)
	84	9701379862	24.07.2013	86.97	S.O (T-IV)
	85	9701379845	24.07.2013	377.43	P.S. (MP)
	86	9701379852	24.07.2013	517.32	S.O. ( SER.-VI)
	87	9701379870	24.07.2013	354.07	S.O.(LA-I)
			<b>Total Rs.</b>	<b>36152.74</b>	<b>or 36,153/-</b>
	(Rupees Thirty Six Thousand one Hundred and fifty three Only)				
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
Secretariat - (25) Irrigation & CAD (PW) Department - 130 Office Expenses - 131 S.P.T. Charges".					
3	The Irrigation & CAD (PW-OP - Claims) Department shall drw an account payee cheque in				
favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.					
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
subje					
ct.					
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)					
				<b>KANWARJIT SINGH</b>	
				<b>SPECIAL SECRETARY TO GOVERNMENT</b>	
To					
The Irrigation & CAD (IW-OP: Claims) Department.					
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.					
SF/SC					
			// FORWARDED :: BY ORDER //		
					<b>SECTION OFFICER</b>